

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI
WESTERN DIVISION (KANSAS CITY)

In re:

JAMES ROBERT SILKE

Case No. 11-42829-can-13

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Richard V. Fink Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/15/2011.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/26/2013.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$175,793.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,200.00
Less amount refunded to debtor	\$6,748.63

NET RECEIPTS:

\$6,451.37

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$276.37
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$276.37**

Attorney fees paid and disclosed by debtor: **\$1,500.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	3,632.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	10,980.77	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	182,608.00	NA	NA	0.00	0.00
BANK OF AMERICA OVERDRAFT	Unsecured	11,252.00	NA	NA	0.00	0.00
BEST BUY	Unsecured	3,300.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	20,281.00	21,015.64	21,015.64	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	6,860.00	7,222.67	7,222.67	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	13.53	13.53	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,305.00	4,486.04	4,486.04	0.00	0.00
JANET SILKE KOVAL	Priority	0.00	NA	NA	0.00	0.00
KC POLICE CREDIT UNION	Unsecured	1,635.74	1,260.17	1,260.17	0.00	0.00
KC POLICE CREDIT UNION	Secured	62,343.60	66,085.06	66,085.06	0.00	0.00
MACYS	Unsecured	1,419.00	NA	NA	0.00	0.00
MACYS	Unsecured	1,342.00	NA	NA	0.00	0.00
MACYS VISA	Unsecured	3,305.00	NA	NA	0.00	0.00
MACYS VISA	Unsecured	2,091.00	NA	NA	0.00	0.00
NTB TIRES	Unsecured	745.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT]	Unsecured	1,516.00	1,681.32	1,681.32	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT]	Unsecured	7,769.00	8,607.25	8,607.25	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT]	Unsecured	668.43	668.43	668.43	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT]	Unsecured	838.07	974.05	974.05	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT]	Unsecured	2,845.00	3,240.23	3,240.23	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT]	Unsecured	5,995.00	6,322.52	6,322.52	0.00	0.00
SHELL CARD CENTER	Unsecured	615.00	NA	NA	0.00	0.00
STATE FARM BANK FSB	Secured	19,344.00	11,087.88	11,087.88	6,175.00	0.00
TALBOTS	Unsecured	1,559.00	1,712.88	1,712.88	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$66,085.06	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,087.88	\$6,175.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$77,172.94	\$6,175.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,486.04	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,486.04	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,718.69	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$276.37</u>
Disbursements to Creditors	<u>\$6,175.00</u>

TOTAL DISBURSEMENTS : **\$6,451.37**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/25/2013

By: /s/ Richard V. Fink Trustee

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.